

IN RE:

ROBERT E ZINCORIS

CASE NO. 07 B 02759

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-0615

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 02/16/07 and confirmed on 05/23/07.
2. The case was converted to Chapter 7 after confirmation, 07/31/2008.
3. The Debtor paid a total of \$ 8265.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
GMAC RESCAP LLC	CURRENT MORTG	.00	.00	.00
GMAC RESCAP LLC	MORTGAGE ARRE	1997.09	.00	1997.09
HSBC AUTO FINANCE	SECURED VEHIC	12265.00	648.80	3222.47
AIR CONCEPTS INC	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE CORP	UNSECURED	375.33	.00	.00
CAPITAL ONE BANK	UNSECURED	786.73	.00	.00
FORD MOTOR CREDIT CO	UNSECURED	7278.89	.00	.00
ILLINOIS COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
MERCHANTS CREDIT GUIDE	UNSECURED	NOT FILED	.00	.00
MERCHANTS CREDIT GUIDE	UNSECURED	NOT FILED	.00	.00
MERCHANTS CREDIT GUIDE	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	13839.00	.00	.00
BANK ONE/CHASE	UNSECURED	171.85	.00	.00
B REAL LLC	UNSECURED	1558.52	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	14262.09	.00	24010.32	.00	38272.41
PRINCIPAL PAID	5219.56	.00	.00	.00	5219.56
INTEREST PAID	648.80	.00	.00	.00	648.80
TOTAL PAID	5868.36	.00	.00	.00	5868.36

The Debtor's attorney, GARY N FOLEY , was allowed \$ 3000.00 and was paid \$ 626.00 direct and \$ 2085.78 through the plan.

The Trustee received \$ 310.86 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability

in this case.

Dated: 10/09/08

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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